FIRST & Final Part Bill

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(for other works)

No. AEE/BID/SBR22/15-16 Date:.....

Division:.. **Sub-Division:**

Bill Received No.....Dated. 22-26-3-16 Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.):- **Improvements to Asphalting to Mallasandra main road from Govt. School to Anjaneya Temple road in Mallasandra in Shettyhalli Sub Division Ward No. 13**

Name of Contractor and Full Address: :-

Reference to Agreement No:-

Certified that the measurements were taken by me on ....30-3-16.....and recorded in pages 415901 – 415908/2

Measurements Book No.....4160..... and that the work is satisfaction executed

Officer-in-charge of work.

Contractor Signature.

Certified that the measurements were taken by me on .30/3/16..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.** Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No ..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve Total.....	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Contractor Signature.

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam.

Witnesses:
1

2

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an aveage lift upto 0.5m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clos complete as per specifications.	Cum.	—	—	—	253.46	65.88	16723.00	253.46	16723
2	Supplying & laying Stone dust etc., complete	Cum.					216.00			
3	Providing laying, spreading and compacting graded stones aggregate to wet mx macadam specificaitons including pre mixing the materials with water at OMC in machanical mix plant arriage of mixed method of tipper to site, laying uniform layers iwth payer in sub base/base course on well prepared surface and compacting with vibrator roller to acieve the desired densify compege as per specifications.	Cum.				226.22	1121.04	253600.00	226.22	253600.00
4	Providing and applying primer coat with bitumen emulsion on prepared surface of granular including clearing of road surface and spraying primer at the rat3e of 0.60 kg/sqm using mechanical means compelte as per specifications.	Sqm				844.88	44.28	37411.00	844.88	37411.00
5	Providing and laying bituminous macadam on prepared surface with crushed coarse aggregates as per design mix formula for base/binding course including loading of aggregates with F.E loader, hot mixing of stone aggregates and bitumen in hot mix plant 40 tonne capacity, transporting the mixed mateial in tipper to paver and laying mixed materials with paver finisher to the required level and grade rolling by power roller to achieve the desired density, 50/75 mm compacted thickness with 3.3% bitumen but excluding cost of primer/tack with lead upto 1 km including cost of all materials, labour HOM machineries complete as per specifications.	cum				43.71	6646.32	290486.00	43.71	290486.00
6	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and/or compressed air to receive bituminous treatment including cost of all materials, labour HOM of machineries compelee as per specifications.	Sqm				4831.25	2.59	12513.00	4831.25	12513.00
7	Proving and laying tack coat with bitumen emulsion using emulsion pressure distributor at the rate of 0.20 kg per sqm on the prepared bituminous /Granula surface cleaned with mechaincal broom compelte as specifications.	Sqm				4831.25	11.99	57927.00	4831.25	57927.00
8	Providing and laying bituminous concrete 40mm thick with 100-120 TPH batch type hot mix plant producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 5.4 to 5.6% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH Specification clause No. 500.9 complete in all respects as per specifications. MORTH Specification					123.26	9631.44	1187171.00	123.26	1187171.00
9	Carriage of mixed materials 10 Kms	Cum				195.20	56.16	10962.00	195.20	10962.00
10	Disposal of debris to the final place of disposal with all lead and lift and as direction by the enginner in charge of the work, lead 15 km a) Basic rate for haulage of materials as per item No. 17.4 /KSRRB M100-4....1 Rs. 2.00 Tonne/Km b) Average earth fo work 1.28 Tonne/ Km for Rs. 2.00 /Km c) Add loading and unloading.	Cum				253.46	72.71	18429.00	253.46	18429.00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

KRIDL Charges 10% + 1% Labours Cess = 207200.07

Total = 2090837.07

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